

**PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)**

 Docket No.  
**A-5704 (191920-1830)**

 Commissioner for Patents  
 Mail Stop RCE  
 P.O. Box 1450  
 Alexandria, VA 22313-1450

 In re Application of: **Rodriguez, et al.**

 Application Number: **09/590,521**

 Filed: **June 9, 2000**

 For: **Systems and Methods for Adaptive Scheduling and Dynamic  
 Bandwidth Resources Allocation Management in a Digital Broadband  
 Delivery System**

 Group Art Unit: **2611**

 Examiner: **Srivastava**


This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.

The requested extension and appropriate non-small-entity fee are as follows:  
 (check time period desired):

- |                                     |                                  |             |
|-------------------------------------|----------------------------------|-------------|
| <input checked="" type="checkbox"/> | One month (37 CFR 1.17(a)(1))    | \$ 110.00   |
| <input type="checkbox"/>            | Two months (37 CFR 1.17(a)(2))   | \$ 420.00   |
| <input type="checkbox"/>            | Three months (37 CFR 1.17(a)(3)) | \$ 950.00   |
| <input type="checkbox"/>            | Four months (37 CFR 1.17(a)(4))  | \$ 1,480.00 |
| <input type="checkbox"/>            | Five months (37 CFR 1.17(a)(5))  | \$ 2,010.00 |

- ☐ Payment of the Extension of Time appears in the enclosed Amendment Transmittal Letter. At any time during the pendency of this application, please charge any fees required or credit any over payment to Deposit Account pursuant to 37 CFR 1.25.

- OR -

**RECEIVED**

**MAY 27 2004**

- ☒ Payment is enclosed as follows:
- ☐ A check in the amount of \_\_\_\_\_ enclosed.
  - ☒ Payment by credit card. Form PTO-2038 is attached in the amount of **Technology Center 2600**  
 \$880.00 (\$110 for 1 mo. EOT; \$770 for RCE)
  - ☐ The Commissioner has already been authorized to charge \_\_\_\_\_ to a Deposit Account
  - ☒ The Commissioner is hereby authorized to charge any deficiencies in fees, or credit any overpayment, to Deposit Account No. 20-0778. A duplicate copy is enclosed.

**WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.**

5/21/04  
 Date

**Jeffrey R. Kuester, Reg. No. 34,367**